

VENDOR PAYMENTS
Tennessee Regulatory Authority
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	127.84
American Paper And Twine	Supplies and Materials	857.53
At & T	Communications	6.30
Austin Peay State University	Training	140.20
Cdw Government, Inc.	Supplies and Materials	36.99
Cintas Document Management	Prof Services Third Party	42.97
Fedex	Communications	45.42
Harris Communications	Grants and Subsidies	30,003.00
Harris Communications	Equipment	18,256.48
Intelligence Press Inc	Prof Services Third Party	2,175.00
Law Prose Inc	Training	395.00
Lexis-Nexis	Prof Services Third Party	882.00
N A R U C	Travel	295.00
Nashville Court Reporters	Prof Services Third Party	357.00
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pomeroy It Solutions Sales Co Inc	Data Processing	567.00
Sam'S Club	Supplies and Materials	151.42
Tennessee Foreign Language Institute	Prof Services Third Party	97.00
Tennessee Law Review Assoc Inc	Prof Services Third Party	26.00
The Tennessean	Prof Services Third Party	10.40
Weitbrecht Communications Inc	Grants and Subsidies	19,530.00
West Payment Center	Prof Services Third Party	1,395.87